

BILL NO. R-76-03 - 11

RESOLUTION NO. R-

19-76

A RESOLUTION authorizing payment to Jim Kelley Buick for repair of Police Vehicles.

WHEREAS, the following Police Vehicles were damaged in accidents, to-wit:

<u>Vehicle No.</u>	<u>Claim</u>
126	\$ 195.30
8	132.80
43	141.00
108	123.00
42	691.72
122	<u>846.35</u>
	\$2,130.17

and

WHEREAS, insurance monies have been received in all or part for the above claims in the sum of \$2,013.68 receipted in the Controller's Office, and

WHEREAS, the remaining amount of \$116.49 is to be paid from the Police Operating Budget, Account No. 10-710-261.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$2,013.68 to Jim Kelley Buick for the repairs of the aforementioned Police Vehicles.

That the remaining amount of \$116.49 shall be paid from the Police Operating Budget, Account No. 10-710-261.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmitt, seconded by Angelo, and duly adopted, placed on its passage. Passed (EOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>				
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 3-9-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-19-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Date

2/26/76

TO THE CITY CONTROLLER:

The Police Department
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$2,013.68 fromAccount No. 10-001-005 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer Resolution to pay Jim Kelley Buick for repairs to Police
vehicles damaged in accidents. Monies have been received in all or part from

insurance payments.	Vehicle	Claim
	126	\$195.30
	8	132.80
	43	141.00
	108	123.00
	42	691.72
	122	846.35
		\$2,130.17



 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE 9-76-03-11

DEPARTMENT REQUESTING ORDINANCE Board of Safety

SYNOPSIS OF ORDINANCE Resolution to pay for damage to Police vehicles from
insurance claims account. \$2,013.68 - (10-001-005).

Remaining amount (\$116.49) to be paid from Police Operating Budget 10-710-261

EFFECT OF PASSAGE Allow payment from non-appropriated funds

EFFECT OF NON-PASSAGE Require payment from appropriated operating funds
for all damages

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Finance